

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 WILLIAM J BAXTER
 WENDY L BAXTER

CASE NO. 07 B 04343

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-0692 SSN XXX-XX-0123

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 03/12/07 and confirmed on 07/17/07.
2. The case was converted to Chapter 7 after confirmation, 11/12/2008.
3. The Debtor paid a total of \$ 3991.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ACCREDITED HOME LENDERS	CURRENT MORTG	.00	.00	.00
ACCREDITED HOME LENDERS	MORTGAGE ARRE	568.83	.00	568.83
AMERICREDIT FINANCIAL	SECURED VEHIC	.00	.00	.00
HSBC AUTO FINANCE	UNSECURED	5770.11	.00	205.53
ANDERSON FINANCIAL NETWO	UNSECURED	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	3236.92	.00	115.29
CAPITAL ONE BANK	UNSECURED	892.30	.00	31.78
CAPITAL ONE BANK	UNSECURED	777.80	.00	27.70
COLLECTION PROFESSIONALS	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	574.18	.00	20.44
ECAST SETTLEMENT CORPORA	UNSECURED	1286.50	.00	45.83
ECAST SETTLEMENT CORPORA	UNSECURED	1154.50	.00	41.12
MEDICAL COLLECTION SYSTE	UNSECURED	NOT FILED	.00	.00
MERRICK BANK	UNSECURED	1034.73	.00	36.85
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
RMI/MCSI	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
RMI/MCSI	UNSECURED	350.00	.00	12.46
CAPITAL ONE BANK	UNSECURED	.00	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	568.83	.00	15077.04	.00	15645.87

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PRINCIPAL PAID	568.83	.00	537.00	.00	1105.83
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	568.83	.00	537.00	.00	1105.83
The Debtor's attorney, JOHN C DENT , was allowed \$					3000.00
and was paid \$ 295.00 direct and \$ 2705.00 through the plan.					

The Trustee received \$ 180.17 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE